

State of Arizona



Campaign Finance Report

DISTRICT 12 DEMOCRATS 2002
Committee #: 200202435

Treasurer: RON A HENRY
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: **June 27, 2004**
Reporting Period: **January 1, 2004-May 31, 2004**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,617.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$487.19
Cash Balance at End of Reporting Period:	\$1,130.21

Report ID: 20654

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$75.00	\$75.00	\$2,571.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,490.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$4,892.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$75.00	\$75.00	\$8,953.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$487.19	\$0.00	\$487.19	\$6,994.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$75.00	\$75.00	\$1,051.21
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$487.19	\$75.00	\$562.19	\$8,045.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$16.06
Total Cash Disbursed		\$487.19			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: SPIDEL, KEVIN Address: 12510 W Bird Ln, Litchfield Park, AZ 85340 Occupation: ACTIVIST, AMNESTY INTERNATIONAL Trans. Type: In-Kind Contribution Memo: web hosting	01/04/2004	\$15.00 Goods/Services	\$454.24
Name: SPIDEL, KEVIN Address: 12510 W Bird Ln, Litchfield Park, AZ 85340 Occupation: ACTIVIST, AMNESTY INTERNATIONAL Trans. Type: In-Kind Contribution Memo: web hosting	02/04/2004	\$15.00 Goods/Services	\$454.24
Name: SPIDEL, KEVIN Address: 12510 W Bird Ln, Litchfield Park, AZ 85340 Occupation: ACTIVIST, AMNESTY INTERNATIONAL Trans. Type: In-Kind Contribution Memo: web hosting	03/04/2004	\$15.00 Goods/Services	\$454.24
Name: SPIDEL, KEVIN Address: 12510 W Bird Ln, Litchfield Park, AZ 85340 Occupation: ACTIVIST, AMNESTY INTERNATIONAL Trans. Type: In-Kind Contribution Memo: web hosting	04/04/2004	\$15.00 Goods/Services	\$454.24
Name: SPIDEL, KEVIN Address: 12510 W Bird Ln, Litchfield Park, AZ 85340 Occupation: ACTIVIST, AMNESTY INTERNATIONAL Trans. Type: In-Kind Contribution Memo: web hosting	05/04/2004	\$15.00 Goods/Services	\$454.24
Total of Individual Contributions		\$75.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$75.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ESTRELLA MOUNTAIN COMMUNITY COLLEGE	02/15/2004	\$100.00	\$260.00
Address:	3000 N Dysart Rd, , Avondale, AZ 85323		Cash	
Memo:	Meeting Room			
Name:	ESTRELLA MOUNTAIN COMMUNITY COLLEGE	03/24/2004	\$60.00	\$260.00
Address:	3000 N Dysart Rd, , Avondale, AZ 85323		Cash	
Memo:	Meeting Room			
Name:	MARICOPA DEMOCRATIC PARTY	03/31/2004	\$103.35	\$228.35
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Annual Dues			
Name:	PUEBLO PUBLISHERS, INC	04/20/2004	\$123.84	\$123.84
Address:	7122 N 59th Ave, , Glendale, AZ 85301		Cash	
Memo:	Advertising/Printing			
Name:	ESTRELLA MOUNTAIN COMMUNITY COLLEGE	04/23/2004	\$100.00	\$260.00
Address:	3000 N Dysart Rd, , Avondale, AZ 85323		Cash	
Memo:	Meeting rooms			
Total of Operating Expenses			\$487.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$487.19	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 01/04/2004	01/04/2004	\$15.00
Expenditure of In-Kind Contribution	01/04/2004	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 02/04/2004	02/04/2004	\$15.00
Expenditure of In-Kind Contribution	02/04/2004	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 03/04/2004	03/04/2004	\$15.00
Expenditure of In-Kind Contribution	03/04/2004	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 04/04/2004	04/04/2004	\$15.00
Expenditure of In-Kind Contribution	04/04/2004	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 05/04/2004	05/04/2004	\$15.00
Expenditure of In-Kind Contribution	05/04/2004	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$75.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$75.00
In-Kind Contribution Equity After Adjustments		\$0.00